

ORANGE GROVE CENTER, INC.

Event Name: Orange Grove Center Raffle Event

REPORT FOR ANNUAL EVENT HELD 4/28/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$32,142.36
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$4,783.66
TOTAL REVENUE:	\$36,926.02

EXPENSES:

Prizes	\$1,430.00
Printing	\$767.99
Marketing, Advertising	\$333.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$189.96
TOTAL EXPENSES:	\$2,720.95

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Orange Grove Center Inc	\$34,205.07
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$34,205.07
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	92.63%

ENDING FUND BALANCE: \$0.00